Montana
Office of Public Instruction
Denise Juneau, State Superintendent
opi.mt.gov

Payment Report
June Payment
FY2013-14

Final

0577 Alberton K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$603,387.33	$603,387.33	$0.00	$120,677.49
This Month's Payment - sent to Mineral County				$120,677.49
Quality Educator Component (01-3111)				
ENTITLEMENT	$54,247.99	$54,247.99	$0.00	$10,849.59
This Month's Payment - sent to Mineral County				$10,849.59
At Risk Student (01-3112)				
ENTITLEMENT	$8,306.65	$8,306.65	$0.00	$1,661.29
This Month's Payment - sent to Mineral County				$1,661.29
Indian Education for All (01-3113)				
ENTITLEMENT	$3,304.80	$3,304.80	$0.00	$660.96
This Month's Payment - sent to Mineral County				$660.96
Data for Achievement (01-3116)				
ENTITLEMENT	$1,620.00	$1,620.00	$0.00	$324.00
This Month's Payment - sent to Mineral County				$324.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$1,400.00	$1,400.00	$0.00	$280.00
This Month's Payment - sent to Mineral County				$280.00
Special Education (01-3115)				
ENTITLEMENT	$28,314.79	$28,314.79	$0.00	$5,662.95
This Month's Payment - sent to Mineral County				$5,662.95

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0577 Alberton K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	$14,058.37	$14,058.37	$0.00	$14,058.37	
This Month's Payment - sent to Mineral County				$14,058.37	
This Month's Payment for Alberton K-12 Schools					$154,174.65

Payment Report
June Payment
FY2013-14

Final

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0579 Superior K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$981,673.60	$981,673.60	$0.00	$196,334.72
This Month's Payment - sent to Mineral County				$196,334.72
Quality Educator Component (01-3111)				
ENTITLEMENT	$86,964.70	$86,964.70	$0.00	$17,392.94
This Month's Payment - sent to Mineral County				$17,392.94
At Risk Student (01-3112)				
ENTITLEMENT	$13,797.62	$13,797.62	$0.00	$2,759.54
This Month's Payment - sent to Mineral County				$2,759.54
Indian Education for All (01-3113)				
ENTITLEMENT	$6,242.40	$6,242.40	$0.00	$1,248.48
This Month's Payment - sent to Mineral County				$1,248.48
Data for Achievement (01-3116)				
ENTITLEMENT	$3,060.00	$3,060.00	$0.00	$612.00
This Month's Payment - sent to Mineral County				$612.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$2,800.00	$2,800.00	$0.00	$560.00
This Month's Payment - sent to Mineral County				$560.00
Special Education (01-3115)				
ENTITLEMENT	$63,832.34	$63,832.34	$0.00	$12,766.50
This Month's Payment - sent to Mineral County				$12,766.50

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0579 Superior K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	$16,565.15	$16,565.15	$0.00	$16,565.15	
This Month's Payment - sent to Mineral County				$16,565.15	
This Month's Payment for Superior K-12 Schools					$248,239.33

Payment Report
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0582 St Regis K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	$611,601.85	$611,601.85	$0.00	$122,320.33
This Month's Payment - sent to Mineral County				$122,320.33
Quality Educator Component (01-3111)				
ENTITLEMENT	$66,735.40	$66,735.40	$0.00	$13,347.08
This Month's Payment - sent to Mineral County				$13,347.08
At Risk Student (01-3112)				
ENTITLEMENT	$11,807.52	$11,807.52	$0.00	$2,361.52
This Month's Payment - sent to Mineral County				$2,361.52
Indian Education for All (01-3113)				
ENTITLEMENT	$3,406.80	$3,406.80	$0.00	$681.36
This Month's Payment - sent to Mineral County				$681.36
Data for Achievement (01-3116)				
ENTITLEMENT	$1,670.00	$1,670.00	$0.00	$334.00
This Month's Payment - sent to Mineral County				$334.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	$600.00	$600.00	$0.00	$120.00
This Month's Payment - sent to Mineral County				$120.00
Special Education (01-3115)				
ENTITLEMENT	$27,496.05	$27,496.05	$0.00	$5,499.17
This Month's Payment - sent to Mineral County				$5,499.17

June Payment

FY2013-14

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0582 St Regis K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	$10,301.58	$10,301.58	$0.00	$10,301.58	
This Month's Payment - sent to Mineral County				$10,301.58	
This Month's Payment for St Regis K-12 Schools					$154,965.04
Districts' Totals	$2,623,194.94	$2,623,194.94	$0.00	$557,379.02	

31 Mineral

County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
Direct State Aid (01-3110)					
ENTITLEMENT	$2,196,662.78	$2,196,662.78	$0.00	$439,332.54	
					$439,332.54
Quality Educator Component (01-3111)					
ENTITLEMENT	$207,948.09	$207,948.09	$0.00	$41,589.61	
					$41,589.61
At Risk Student (01-3112)					
ENTITLEMENT	$33,911.79	$33,911.79	$0.00	$6,782.35	
					$6,782.35
Indian Education for All (01-3113)					
ENTITLEMENT	$12,954.00	$12,954.00	$0.00	$2,590.80	
					$2,590.80
Data for Achievement (01-3116)					
ENTITLEMENT	$6,350.00	$6,350.00	$0.00	$1,270.00	
					$1,270.00
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	$4,800.00	$4,800.00	$0.00	$960.00	
					$960.00
Special Education (01-3115)					
ENTITLEMENT	$119,643.18	$119,643.18	$0.00	$23,928.62	
					$23,928.62

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County Summary

Transportation 2nd Semester (10-3210)	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
ENTITLEMENT	$40,925.10	$40,925.10	$0.00	$40,925.10	
					$40,925.10

County Totals	$2,623,194.94	$2,623,194.94	$0.00	$557,379.02	
Elementary Payment					$0.00
High School Payment					$0.00
K12 Payment					$557,379.02
Coop Payment					$0.00
County Payment					$0.00
This Month's Payment					$557,379.02